

12/17/2018

[Dart Hawkesbury] Job Sheet - Lavoie, Chantal

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	DAS
120	QC 6	2 pcs	12/28/18	0.00 0.00	QC 6 - 38	38
					QC 6 - 42	9-89
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
130	Packaging 3-1 - Stock - B4B	2 pcs	12/28/18	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	DAS
140	QC 21 - SA	2 pcs	12/28/18	0.00 0.00	QC 21 - SA - 21	21
Part Op 100 - (Purchasing) Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs 120 - QC6- All purchased or subcontracted products 130 - Identify as per dwg & Stock Location: 140 - QC21- Final Inspection - Work Order Release						
5/217 9-89 DAS JAN 11 2019 DAS 21 JAN 14 2019						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
173-VTT-4-66.5	Cable D3217-1	2 pcs (1 ea)	100-Purchasing		5140421	

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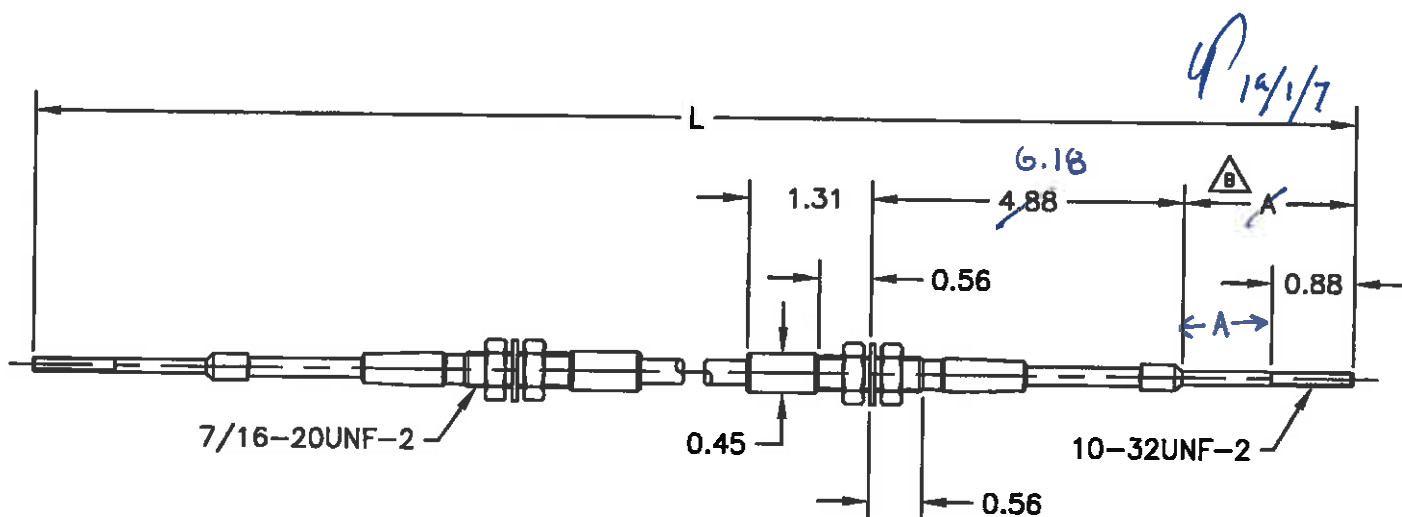
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	173-VTT-4-66.5	2	0	0
Part Specifications				
Specifications could not be found.				

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RELEASED
08.09.30

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO042078**

Supplier: COT001-VC
Commercial Truck Equipment
9475 - 192 Street
Surrey
BC
V4N 3R7 Canada
Phone: 604 888 0513
Fax: 604 888 1036

PO No: PO042078
PO Date: 12/17/18
Due Date: 12/28/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula

E-MAILED
DEC 18 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187779	173-VTT-4-66.5		Cable D3217-1 As Per Dwg D3217 Rev. C	Firmed	-	12/28/18	2 pcs	0 pcs	2 pcs	\$59.44/pcs	\$118.88
Grand Total:												\$118.88

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9-89

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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SU-0004492249

DATE December 18, 2018
Customer No DART00

Ship To:
DART AEROSPACE LTD.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

(613) 632-5200

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--- CUSTOMER COPY ---

Date: OCT 16 2020



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. 20-8566

Route update only

Job: <u>D3217-T 187779</u>		DISPOSITION		DEPARTMENT/PROCESS							
Part No. <u>D3217-1</u>		Rework ☐ Scrap ☐ Use-as-is ☒		Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐		Engineering ☒ Water Jet ☐ Supplier ☐ Quality ☐	
Date: <u>19/1/7</u>		Sequence #: <u>120</u>		QTY Affected: <u>2</u>				MRB (QSI042)			
Description Work Order Deviation				Disposition				INSP <u>12</u> <u>19/1/7</u>			
Dim 4.88 is 6.18. Dim "A" is 4.88"				Acceptable. Dwg is incorrect. Check with aircraft & kit shows part dims match what has historically received. Dwg dims would not fit. Dwg to be revised. Place dwg under review _____				Completed By <u>19/1/7</u>			
								Lead hand / Supervisor <u>19.10.31</u>			
								QC / QA Coordinator <u>19.10.31</u>			
Root Cause		FAULT CATEGORY									
Operator ☐		☐ Pressure/Forced		☐ Contamination		☐ Power Loss/Surge		☐ Positioned Wrong			
Manufacturing Process ☒		☐ Bending		☐ Misaligned/off center		☐ Folio/Program		☐ Outside Tolerance			
Equip/Tooling ☐		☐ Crushing		☐ BOM/Route		☐ Grain Direction		☒ Drawing			
Handling/Preservation ☐		☐ Cracks		☐ Broken/Damage/Defect		☐ Weld		☐ Finish			
Material ☐		☐ Crimp/Kink/Ripple/Wave/Twist		☐ Incomplete/Unclear Instructions		☐ Wrong Stock Pulled		☐ Part Lost/Missing			
Product Improvement ☐		☐ Marks/Chatter		☐ Drill Holes		☐ Out of Sequence		☐ Misread			
Process Improvement ☐		☐ Mislabeled		☐ Fit/Function		☐ Off-set/Set-up					
Human Factors ☐		Other/Details:									